Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT44042	bbmp_com-N MANJUNATHA PRASAD	2021-01-11 18:47:15.0	2021-01-20 12:14:05.0	2021-01-20 12:44:07.0	Approve	Approved for the amount of Rs 35165209.09	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2020-21/OW/WORK_INDENT44042	bbmp_adc_admn-J MANJUNATH, ADC ADMIN	2020-12-29 17:21:23.0	2021-01-11 18:46:10.0	2021-01-11 18:47:15.0	Approve	for kind approval as per negotiation amount	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-12-24 14:20:05.0	2020-12-29 17:20:02.0	2020-12-29 17:21:23.0	Approve	The L1 bidder Sri. G Venkategowda has quoted Rs.3,59,19,518.99 which works out to (+)7.20% above on C.S.R of 2018-19 rates. Further the quoted rates have been Negotiated to Rs. 3,51,65,209.00 which works out to (+) 4.95% by the Administrator Committee vide subject no. 526/2020-21 Dt: 27/11/2020. Hence submitted for kind approval of tender in E-portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-30 16:01:09.0	2020-10-01 12:11:37.0	2020-12-24 14:20:05.0	Approve	The L1 bidder Sri. G Venkategowda has quoted Rs. 3,59,19,518.99 which works out to (+)7.20% above on C.S.R of 2018-19 rates. Further the quoted rates have been Negotiated to Rs. 3,51,65,209.00 which works out to (+) 4.95% by the Administrator Committee vide subject no. 526/2020-21 Dt: 27/11/2020. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel -DEVENDRA NAIK	2020-09-30 16:01:09.0	2020-09-30 16:01:09.0	2020-09-30 16:01:09.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ee5_yel -DEVENDRA NAIK	2020-09-30 13:52:27.0	2020-09-30 16:00:23.0	2020-09-30 16:01:08.0	Completed		Completed
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-09-29 15:49:58.0	2020-09-30 13:51:45.0	2020-09-30 13:52:20.0	Approve	As per the recommendation of EE Project, the technical bid is approved and financial bid maybe opened.	Completed
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ee5_yel -DEVENDRA NAIK	2020-08-31 11:44:49.0	2020-08-31 13:14:35.0	2020-09-29 15:49:58.0	Approve	The Technical Bid for the work of “Improvements of roads and drains at Kattigenahalli to Kogilu Main and Cross Roads in Ward No.05 (Jakkur)” was opened on 31-08-2020 and 4 bidders have participated, namely., 1. Sri. H V Onkarappa 2. Sri. B B Umesh 3. Sri. G Venkate Gowda 4. Sri. Yashwanth Gowda H S (SLP Infra Engineers Pvt Ltd) During Technical Scrutiny Sri. Yashwanth Gowda H S (SLP Infra Engineers Pvt Ltd) and Sri. H V Onkarappa has rejected due to insufficient in submission of Technical Documents and the remaining 2 bidders Sri. B B Umesh and Sri. G Venkate Gowda has been technically qualified. Hence, permission is accorded to open the Financial Bid of the 2 bidders.	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel -DEVENDRA NAIK	2020-08-31 11:44:49.0	2020-08-31 11:44:49.0	2020-08-31 11:44:49.0	Submit		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-31 11:44:43.0	2020-08-31 11:44:47.0	2020-08-31 11:44:49.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-31 11:44:33.0	2020-08-31 11:44:41.0	2020-08-31 11:44:43.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-31 11:44:12.0	2020-08-31 11:44:15.0	2020-08-31 11:44:33.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-28 16:30:01.0	2020-08-31 11:44:10.0	2020-08-31 11:44:11.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-28 16:30:01.0	2020-08-28 16:30:01.0	2020-08-28 16:30:01.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT44042	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-08-17 11:18:09.0	2020-08-17 13:38:03.0	2020-08-17 13:38:35.0	Approve	Approved	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-08-17 11:18:09.0	2020-08-17 11:18:09.0	2020-08-17 11:18:09.0	Submit		Completed